



## INTEROFFICE CORRESPONDENCE

DATE: May 11, 1993

TO: Distribution

FROM: *W. S. Glover*  
W. S. Glover, Assessment, Bldg. 013, X8888

SUBJECT: ENVIRONMENTAL MANAGEMENT FIELD STANDARD OPERATING PROCEDURES (SOPs)  
ASSESSMENT - WSG-141-93

Action: Written response to W. S. Glover within 45 days after receipt of this report

The attached Assessment Report (A-SAA-93-004) documents the results of a review of the Environmental Management Field SOPs Program conducted by Environmental and Waste Assessments/Audits (EWA/A) from February 2, 1993 to March 19, 1993.

During this Assessment 4 findings and 4 concerns were identified. By copy of this letter, Issues Management is requested to process these findings in accordance with Procedure 1-11000-ADM-16.09, Issues Management. The processing of the findings through the Issues Management system does not relieve management of their responsibility to take any necessary immediate actions to bring activities into compliance with applicable Rocky Flats Plant (RFP) procedures and/or Department of Energy (DOE) Orders, or other DOE directions.

Individuals listed for distribution are required to respond in writing within 45 days after receipt of this report. The response must include actions planned or taken on findings and concerns contained in this report.

Any questions related to the attached Assessment Report should be referred to R. Sadesky, EWA/A, at extension 8924.

MPM:fms

Attachment:  
As Stated

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REVIEWED FOR CLASSIFICATION/UCNI  
By *Bea Duran (una)*  
Date *Aug. 11, 1993*

### ADMIN RECORD